| Fill in this information to identify the case: | | | | | |
|--|--|---------|--|--|--|
| Debtor 1 | MARK ALAN SHAFFER | | | | |
| Debtor 2 (Spouse, if filing) | CHRISTINE ANNE SHAFFER | | | | |
| Unites States Ba | nkruptcy Court for the: Western District of Pennsylvania | | | | |
| Case Number: | 14-23636CMB | (State) | | | |

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information Court claim no. (if known): Name of creditor: WELLS FARGO BANK NA 10 Last 4 digits of any number you use to identify the debtor's account 9 3 0 3 444 COLE RD **Property Address:** SARVER PA 16055 Part 2: **Cure Amount** Total cure disbursments made by the trustee: Amount a. Allowed prepetition arrearage: 56.42 b. Prepetition arrearage paid by the trustee: 56.42 c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): 0.00 (c) \$ d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) 0.00 \$ and paid by the trustee: Allowed postpetition arrearage: \$ 0.00 f. Postpetition arrearage paid by the trustee: 0.00 + (f) \$ 56.42 g. Total. Add lines b, d, and f. \$ **Postpetition Mortgage Payment** Check one Mortgage is paid through the trustee. Current monthly mortgage payment \$775.09 The next postpetition payment is due on 11 / 1 / 2019 MM / DD / YYYY ☐ Mortgage is paid directly by the debtor(s).

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| Debtor 1 | MARK ALAN SHAFFER | Case number (if known) | 14-23636CMB | |
|----------|-------------------|------------------------|-------------|--|
| | Name | | • | |

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(q), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

> ★/s/ Ronda J. Winnecour 11/01/2019 Date

Signature

Ronda J. Winnecour Trustee

CHAPTER 13 TRUSTEE WD PA Address

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com Debtor 1 MARK ALAN SHAFFER Case number (if known) 14-23636CMB

Disbursement History

| MORTGAGE ARR., Part 2 (b) | Date | Check # | Name | Posting Type | Amount | | | | |
|--|----------------------------|---------|---------------------------------------|-------------------------------|-----------|--|--|--|--|
| MORTGAGE REGULAR PAYMENT (Part 3) | MORTGAGE ARR. (Part 2 (b)) | | | | | | | | |
| MORTGAGE REGULAR PAYMENT (Part 3) | | | | AMOUNTS DISBURSED TO CREDITOR | 56.42 | | | | |
| 09692015 0949012 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 096262015 0958043 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10262016 0965957 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10262016 0965957 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10262016 0978157 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10262016 0978157 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 103282016 0982085 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 103282016 0982085 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 103282016 0984248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 105242016 0984248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 105242016 0984248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 107262016 1008969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 107262016 1008969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 107262016 1008969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1008969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1028125 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1028125 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1028125 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1041536 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262018 1044918 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1041536 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1044918 NATIONSTAR MORTGAGE ELC' AMOUNTS DISBURSED TO CREDITOR 781.71 107262017 1044918 NATIONSTAR MORTGAGE ELC' AMOUN | | | | | 56.42 | | | | |
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| 09/28/2015 0961943 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10/28/2015 0961945 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10/28/2016 0978157 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 10/28/2016 0978157 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 0982055 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 0982015 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 0980218 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 0994248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 0994248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 1006969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 1006969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2016 1006969 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 11/21/2016 1021328 NATIONSTAR MORTGAGE ELC* AMOUNTS DISBURSED TO CREDITOR 781.71 11/21/2017 10/28/2017 10/28/2015 NATIONSTAR MORTGAGE ELC* AMOUNTS DISBURSED TO CREDITOR 781.71 10/28/2017 | | | | AMOUNTS DISBURSED TO CREDITOR | 8,410.97 | | | | |
| 09/28/2015 0961943 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 | 07/28/2015 | 0954030 | SENECA MORTGAGE SERVICING | AMOUNTS DISBURSED TO CREDITOR | 756.44 | | | | |
| 10/28/2015 0965957 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 756.44 | 08/26/2015 | 0958046 | SENECA MORTGAGE SERVICING | | 756.44 | | | | |
| 12/22/2015 0974059 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 | 09/28/2015 | 0961943 | SENECA MORTGAGE SERVICING | AMOUNTS DISBURSED TO CREDITOR | 756.44 | | | | |
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| 02/24/2016 0982056 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 | 12/22/2015 | 0974059 | SENECA MORTGAGE SERVICING | AMOUNTS DISBURSED TO CREDITOR | 814.99 | | | | |
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| 0492/2016 0990278 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 06/27/2016 1003017 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 07/26/2016 1003017 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 07/26/2016 1010997 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 07/26/2016 1010997 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 07/26/2016 1010997 SENECA MORTGAGE SERVICINIG AMOUNTS DISBURSED TO CREDITOR 781.71 07/27/2017 1028122 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 07/27/2017 1028125 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 07/27/2017 1034970 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 07/27/2017 1034970 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/27/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/27/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/27/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1044918 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1054910 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1054920 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 781.71 08/25/2017 1054920 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 775.09 08/25/2018 1094910 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 775.09 08/26/2017 1054920 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 775.09 08/26/2017 1054920 NATIONSTAR MORTGAGE LLC' AMOUNTS DISBURSED TO CREDITOR 775.09 08/26/2018 1094940 WELLS FA | 02/24/2016 | 0982065 | SENECA MORTGAGE SERVICING | AMOUNTS DISBURSED TO CREDITOR | 781.71 | | | | |
| 65/24/2016 0994/248 SENECA MORTGAGE SERVICING AMOUNTS DISBURSED TO CREDITOR 781.71 | 03/28/2016 | 0986115 | SENECA MORTGAGE SERVICING | AMOUNTS DISBURSED TO CREDITOR | | | | | |
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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARK ALAN SHAFFER CHRISTINE ANNE SHAFFER 547 WEST MAIN STREET SAXONBURG, PA 16056

SCOTT B LANG ESQ* SCOTT B LANG & ASSOC PC* 535 CLAIRTON BLVD PITTSBURGH, PA 15236

WELLS FARGO BANK NA ATTN PAYMENT PROCESSING MAC# F2302 04C ONE HOME CAMPUS DES MOINES, IA 50328

WELLS FARGO BANK 1000 BLUE GENTIAN RD EAGAN, MN 55121

KARINA VELTER ESQ MANLEY DEAS KOCHALSKI LLC PO BOX 165028 COLUMBUS, OH 43216-5028

11/1/19 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee